

# Receiving Report

Date: 15-08-19

Batch No: 132995

Supplier: Essentra

Dart P/O: 29498

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO29498

Purchase Order Date 8/18/2015

PO Print Date 8/18/2015

Page Number 1 of 2

**Order From :**

VU-REI001

**Ship To :** DART AEROSPACE LTD

ESSENTRA COMPONENTS  
62919 COLLECTION CENTRE DRIVE  
CHICAGO, IL 60693-0629  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*RESISED*

**Contact Name**

Vendor Phone 800 253 0421

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Terms**

Net 30

**Ship Via:**

FedEx Pl ppd

**Currency**

USD

**Ship Acct:**

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BLRS-020	Quick Release Pin (1/4" x 1.5")	8/20/2015 Yes 8/20/2015	FN	12.00 Each	\$22.87	\$274.46
Line Total:							\$274.46
2	BLRS-002	Quick Release Pin (3/16" x 1.5")	8/20/2015 Yes 8/20/2015		6.00 Each	\$29.14	\$174.84
Line Total:							\$174.84

*8/15/08-19*

Note:

8/18/2015



**ESSENTRA**

COMPONENTS

7240 Global Drive  
Louisville, KY 40258  
Phone: 800-847-0486  
Fax: 814-898-1638  
www.essentracomponents.com

DELIVERY NOTE#:



**P85099901851977**

CUSTOMER PO#



**PO29498**

**Bill To:** DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

*Mc*

CUSTOMER NO		ORDER #	SHIPPED VIA	SHIP DATE	
45215650		1851977		08/18/15	
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	BLRS-020A 1/4 X 1-1/2 SS BL PIN R-HANDLE Country Of Origin: US	12.000	12.000 ✓		EA
2	BLRS-002A 3/16 X 1-1/2 SS BL PIN R - HANDLE SEE LAST INVOICE - CORRECT PRICING. Country Of Origin: US	6.000	6.000 ✓		EA

*SPS-08-19*

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Tracy D. Sandell**

1. Vendor (Name and Address)

7240 Global Drive  
Louisville, KY 40258

# Commercial Invoice

2. Date of direct shipment to Canada

August 18, 2015

<b>3. Consignee (Name and address)</b>  DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		<b>4. Purchasers name and address</b> (If other than consignee)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
<b>5. Other references</b> (Include Purchase order's number)  LOAD: 54609		<b>6. Country of origin</b>  UNITED STATES		
<b>7. Country of transshipment</b>  CANADA		<b>8. Transportation: Give Mode and Place</b> of Direct Shipment to Canada  FXIP		
<b>9. Currency of Settlement</b>  US Dollars		<b>10. Item Description</b>  PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
<b>Pkgs.</b>	<b>Item Description</b>	<b>Quantity Shipped</b>	<b>Unit Price</b>	<b>Total</b>
12 CTNS	BLRS-020A	12.000 PCS	22.87	274.44
6 CTNS	BLRS-002A	6.000 PCS	29.14	174.84
		815-08-19		
<b>Shipping Clerk:</b> Michael Kovach		<b>Part Weight</b> .48	<b>Tare Weight</b> .59	<b>Invoice Total</b> 449.28